



# Notice of Price Agreement Award

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Printed: 12/15/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	AUTOMATIC LAUNDRY SERVICE INC 45 BORDER ST WEST NEWTON MA 02465-2005	APPLIANCES, HOUSEHOLD	
		Award Number <b>68M00340947</b>	Effective Period: <b>11/1/05 - 10/31/06</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 12/07/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-162	B05707
Item		Unit	Unit Price
	11/1/05 - 10/31/06  MASTER PRICE AGREEMENT #162  THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.  ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.  CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.  STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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STATE PURCHASING AGENT/DESIGNEE



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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-162	B05707
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p>		

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		Award Number <b>68M00340947</b>	Effective Period: <b>11/1/05 - 10/31/06</b>

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-162	B05707
Item		Unit	Unit Price
38.0	<p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>PRICE INCLUDES IN-HOUSE DELIVERY, UNCRATING, AND ON-SITE SET-UP. ALL POWER CORDS ARE INCLUDED.</p> <p>ALL ITEMS WITH THE EXCEPTION OF WASHERS AND DRYERS HAVE A ONE YEAR WARRANTY. WASHERS AND DRYERS MUST HAVE A (3) THREE YEAR WARRANTY.</p> <p>HOUSE APPLIANCES:</p> <p>SPEED QUEEN TOP LOAD WASHER, MODEL SWT021</p> <p>CATALOG #: AM00-227</p> <p>. CABINET-GALVANIZED 60 STEEL WITH ZINC PHOSPHATE PRE-TREAT . TOPCOAT SHALL BE HIGH BASE PPB ENVIRONCON POLYESTER POWDER. . TOP AND LID TO BE PORCELAIN . LOAD CAPACITY-2.52 CUBIC FEET . 43" H X 25-5/8" W X 28" D . SPIN TUB-PERFORATED STAINLESS STEEL . REAR CONTROL PANEL WITH 3 HEAT SELECTIONS . SAFETY SWITCH-EMERGENCY SWITCH TO STOP WASHER . WARRANTY-3 YEARS PARTS</p>	EA	797.00

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PROVIDENCE RI 02908

V E N D O R	AUTOMATIC LAUNDRY SERVICE INC 45 BORDER ST WEST NEWTON MA 02465-2005	APPLIANCES, HOUSEHOLD	
		Award Number <b>68M00340947</b>	Effective Period: <b>11/1/05 - 10/31/06</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 12/07/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-162	B05707	
Item			Unit	Unit Price
39.0	SPEED QUEEN SINGLE LOAD ELECTRIC DRYER, SDE007  CATALOG #: AM00-227  . FINISH-ZINC PHOSPHATE PRE-COATED G-60 WITH EPOXY ELECTRICOAT . PRIMER AND ACRYLIC BASE TOPCOAT . LOAD CAPACITY-7 CUBIC FEET (18 LBS.), UL LISTED . 4 CYCLES . 43" H X 26-7/8 W X 28" D . DRUM-GALVANIZED STEEL CYLINDER AND BULKHEADS . 1/3 HP MOTOR . 3 YEAR PARTS WARRANTY		EA	540.00
40.0	SPEED QUEEN SINGLE LOAD GAS DRYER SDG009  CATALOG #: AM0-227  . SAME AS ABOVE		EA	605.00

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PROVIDENCE RI 02908

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		Award Number <b>68M00340947</b>	Effective Period: <b>11/1/05 - 10/31/06</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 12/07/2005 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-162	B05707
Item		Unit	Unit Price
41.0	SPEED QUEEN FRONT LOAD WASHER, FTS90  CATALOG #: AM03-212  . FINISH-GALVANIZED 60 STEEL WITH ZINC PHOSPHATE PRE-TREAT. TOPCOAT PPG ENVIRONCON POLYESTER POWDER . 43" H X 26-7/8" W X 28" D . LOAD CAPACITY 18 LBS. . CYLINDER VOLUME 2.8 CUBIC FEET . INTER WASH BASKET AND OUTER TUB ASSEMBLY TO BE STAINLESS STEEL . 3/4 HP MOTOR . 3 SPIN SPEED; 2 WASH SPEEDS . SEE THROUGH DOOR WITH STAINLESS STEEL HINGE . DOOR LOCK SWITCH TO PREVENT OPENING DURING CYCLE OPERATION . 3 YEAR PARTS WARRANTY	EA	1,335.00
42.0	SPEED QUEEN STACKED ELECTRIC DRYER, SSE007  CATALOG #: AM00-227  . SAME AS SDE007, EXCEPT HEIGHT IS 76-1/2"	EA	1,225.00
43.0	SPEED QUEEN STACKED GAS DRYER, SSG009  CATALOG #: AM00 227  . SAME AS SDG009, EXCEPT HEIGHT IS 76-1/2"  DELIVERY MUST BE MADE WITHIN 7 CALENDAR DAYS OF ORDERS.  DELIVERY TIME: 7 DAYS ARO	EA	1,345.00

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PROVIDENCE RI 02908

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AUTOMATIC LAUNDRY SERVICE INC  
45 BORDER ST  
WEST NEWTON MA 02465-2005

## APPLIANCES, HOUSEHOLD

Award Number      Effective Period:  
**68M00340947**      **11/1/05 - 10/31/06**

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Date: 12/07/2005  
Buyer: LISA HILL  
Shipping: F.O.B., Destination  
Terms: Net 30

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-162	B05707
Item		Unit	Unit Price
	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR TELEPHONE: 617-969-4340 VENDOR FAX: 617-244-2587</p>		

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